



WABC-TV/DT
New York

WABC-TV
7 Lincoln Square
New York, NY 10023
PHONE: (212) 456-7777

INVOICE

REMIT TO: WABC-TV
GPO- PO Box 5723
New York, NY 10087-5723
(212) 456-3043

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BILL TO:

MENTZER MEDIA SERVICES INC
ATTN: ACCOUNTS PAYABLE
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON, MD 21286

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: LINDA MCMAHON FOR SENATE
PROD: LINDA MCMAHON FOR SENATE 2012
TITLE: 242817

INVOICE NUMBER: 69-900036254	BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 397768	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 1308	
ESTIMATE#: 1308	
SCHEDULE DATES: 09/17/2012 - 09/17/2012	AGY#/ADV#: 9187/26560
BILLING CYCLE: MONTHLY	DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/17 - 09/17	07:00A-09:00A	2,000	1	09/17	MO	08:53A	:30		LMFS12TV20H	2,000		
2	09/17 - 09/17	09:00A-10:57A	800	1	09/17	MO	09:55A	:30		LMFS12TV20H	800		
3	09/17 - 09/17	04:15P-04:59P	1,200	1	09/17	MO	04:55P	:30		LMFS12TV20H	1,200		
4	09/17 - 09/17	05:15P-05:55P	1,800	1	09/17	MO	05:46P	:30		LMFS12TV20H	1,800		
5	09/17 - 09/17	07:00P-08:00P	3,700	1	09/17	MO	07:24P	:30		LMFS12TV20H	3,700		
6	09/17 - 09/17	11:35P-12:02A	1,700	1	09/17	MO	12:01A	:30		LMFS12TV20H	1,700		
7	09/17 - 09/17	06:15P-06:30P	2,000	1	09/17	MO	06:24P	:30		LMFS12TV20H	2,000		
8	09/17 - 09/17	11:15P-11:35P	4,500	1	09/17	MO	11:33P	:30		LMFS12TV20H	4,500		

PERIOD GROSS COST PER ORDER CONFIRMATION: 17,700.00				TOTAL UNITS: 8	ACTUAL GROSS BILLING: 17,700.00	TOTAL ADJUSTMENTS: 0.00
					AGENCY COMMISSION: -2,655.00	
					NET DUE: 15,045.00	

We Warrant that the actual broadcast information shown on this invoice was taken from the program log. * All times based on EST

TERMS: Payment due no later than 15 days following broadcast month.

ACCOUNTING

Print Date: 10-08-2012